

STATEMENT OF WORK

SOW-05-PMM151-8A654B-1/1

REBUILD OF THE

LOGISTICS VEHICLE SYSTEM (LVS)

MK48 TRANSMISSION

NSN: 2520-01-178-7149

ID# 8A654B

**Effective date:**  
**1 OCTOBER 05**

STATEMENT OF WORK FOR THE  
REBUILD OF THE  
LOGISTICS VEHICLE SYSTEM (LVS) MK48 TRANSMISSION  
NSN 2520-01-178-7149

1.0 SCOPE. This Statement of Work (SOW), establishes, sets forth tasks and identifies the work efforts that shall be performed by the Contractor. For the purpose of this SOW, Contractor is defined as the commercial or government entity performing the rebuild effort of the Logistics Vehicle System (LVS) MK48 Transmission, NSN 2520-01-178-7149, in support of the LVS MK48, TAMCN D0209, NSN 2320-01-177-5167. This document contains requirements to restore the LVS MK48 Transmission to Condition Code "A". Condition Code "A" is defined as "serviceable/issuable without qualification, new, used, repaired or reconditioned materiel which is serviceable and issuable to all customers without limitation or restriction, including materiel with more than six months shelf-life remaining."

1.1 Background. REBUILD is defined as "That maintenance technique to restore an item to a standard as near as possible to original or new condition in appearance, performance, and life expectancy. This is accomplished through a maintenance technique or complete disassembly of the item, inspection of all parts or components, repair or replacement of worn or unserviceable elements using original manufacturing tolerances and/or specifications and subsequent reassembly of the items."

2.0 APPLICABLE DOCUMENTS. The following documents form a part of this SOW to the extent specified. Unless otherwise specified, the issues of these documents are those listed in the Department of Defense Index of Specifications and Standards (DODISS) and supplement thereto which is in effect on the date of solicitation. In the event of conflict between the documents referenced herein and the contents of this SOW, the contents of this SOW shall be the superseding requirement.

2.1 Military Standards

MIL-STD-129	DoD Standard Practice for Military Marking
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MIL-STD-2073-1D	DoD Standard Practice for Military Packaging
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2.2 Other Government Documents and Publications

DOD 4000.25-1-M	Military Standard Requisitioning and Issue Procedures (MILSTRIP)
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RS 08780A-50	Depot Maintenance Manual LVS Power Unit, Front, 12-1/2 Ton, 4x4, MK48, MOD O
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Military Handbooks (For Guidance)

MIL-HDBK-61

Configuration Management Guidance

2.3 Industry Standards

ANSI/ISO/ASQC Q9001-2000 Quality Management Systems - Requirements

Industry Standards (For Guidance)

ANSI/EIA-649

National Consensus Standard for Configuration Management

Copies of Military Specifications and Standards are available from the DoD Single Stock Point, Document Automation and Production Service, Building 4/D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, commercial telephone number (215) 697-2179 or DSN 442-2179 or on the Internet at <http://www.dodssp.daps.mil>. Copies of other government documents and publications required by Contractors in connection with specific SOW requirements shall be obtained through the Contracting Officer: Contracts Department (Code 891), P. O. Drawer 43019, 814 Radford Blvd., Marine Corps Logistics Command, Albany, GA 31704-3019, commercial telephone number (229) 639-6761 or DSN 567-6761. Copies of engineering drawings, if applicable, shall be obtained from Supply Chain Management Center, Attn: Code 583-1, 814 Radford Blvd., Suite 20320, Albany, Georgia 31704-0320 commercial telephone number (229) 639-6476 or DSN 567-6476.

3.0 REQUIREMENTS

3.1 General Tasks. In fulfilling the specified requirements, the Contractor shall:

a. Perform a complete overhaul/rebuild of the LVS MK48 Transmission in accordance with RS 08780A-50 pages 1-1 to 2-453.

b. Provide materials, labor, facilities, repair parts, and missing parts necessary to inspect, diagnose, restore, and test the LVS MK48 Transmission. Upon completion of the rebuild, the LVS MK48 Transmission shall be in Condition Code "A."

c. Provide all tools and test equipment required to test and inspect the LVS MK48 Transmission.

3.2 Quality Acceptance and Test Procedures. Quality Acceptance and Test Procedures shall be in accordance with RS 08780A-50, chapter 1.

### 3.3 Packaging, Handling, Storage and Transportation (PHS&T)

a. The Contractor shall be responsible for preservation and packaging of the item(s) being rebuilt under the terms of this Statement of Work. Items scheduled for long-term storage or shipment to overseas destinations shall be in accordance with the Level "A" requirements of MIL-STD-2073-1D, Appendix A, Table A.VI., Electronic Equipment. Items scheduled for domestic shipment for immediate use or short-term storage shall be in accordance with Level "B" requirements.

b. Markings for shipment and storage shall be in accordance with MIL-STD-129.

c. The Marine Corps will provide the Contractor with the shipping address(es) for delivery of the repaired equipment, and the Contractor shall be responsible for arranging for shipment to the pre-designated site(s). The Marine Corps will be responsible for transportation costs associated with shipping the subject equipment to and from the Contractor.

3.4 Configuration Control. The Contractor shall apply configuration control procedures to established configuration items. The Contractor shall not implement configuration changes to an item's documented performance or design characteristics without prior written authorization. If it is necessary to temporarily depart from the authorized configuration, the Contractor shall prepare and submit a Request For Deviation. MIL-HDBK-61 and ANSI/EIA-649 provide guidance for preparing this configuration control document.

3.5 Quality Assurance Provisions. The Contractor shall provide and maintain a Quality System that as a minimum, adheres to the requirements of ANSI/ISO/ASQC Q9001-2000 Quality Management Systems - Requirements.

3.6 Government Furnished Equipment (GFE)/Government Furnished Materiel (GFM). The Management Control Activity (MCA) (Code 571-1) will coordinate GFE/GFM requests and maintain a central control system on all government owned assets in the Contractor's possession. The MCA will forward a GFE Accountability Agreement to the Contractor for signature on an annual basis to establish a chain of custody and identify property responsibilities for Marine Corps assets. The Contractor is to acknowledge receipt of GFM to the MCA within 15 days of receipt. This can be done by mailing a copy of the DD 1348 to Materiel Management Department, Management Control Activity (Code 571-1), 814 Radford Blvd., STE 20320, Albany, GA 31704-0320, or faxing a copy to commercial telephone number (229) 639-5498 or DSN 567-5498.

3.6 Contractor Furnished Materiel (CFM). The Contractor may requisition materiel as required in the performance of the SOW through the DoD Supply System. DoD 4000.25-1-M (MILSTRIP) Chapter 11 provides guidance to Contractors on the requisitioning process. The Contractor's decision to utilize CFM procured from the DoD Supply System shall be based upon cost effectiveness, availability of materiel and the required completion/delivery date.

*(1 Data Item)*

The public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (0701-0188), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person shall be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number. Please DO NOT RETURN your form to the above address. Send completed form to the Government Issuing Contracting Officer for the Contract/PR No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY: TDP _____ TM _____ OTHER _____ <input checked="" type="checkbox"/>
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D. SYSTEM/ITEM LVS MK48 TRANSFER TRANS	E. CONTRACT/PR NO.	F. CONTRACTOR
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1. DATA ITEM NO.	2. TITLE OF DATA ITEM	3. SUBTITLE
A001	Request For Deviation	Configuration Management

4. AUTHORITY (Data Acquisition Document No.)  DI-CMAN-80640C	5. CONTRACT REFERENCE  SOW 3.4	6. REQUIRING OFFICE  MCLCA (583)
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED  A	10. FREQUENCY ASREQ	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION			
8. APP CODE A		11. AS OF DATE	13. DATE OF SUBSEQUENT SUBMISSION	a. ADDRESSEE	b. COPIES		
					Draft	Final	
							Reg

[illegible]

G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
Dennis L. Bradley	JUN 19 2003	Dennis Bradley	24 JUN 03